

**CERTIFICATION OF LEVIES AND REVENUES**

As of January 1, 2012

District Number and Name	Assessed Valuation	DENVER COUNTY									
		General Fund Temporary Tax Credit Levy      Revenue		Bond Redemption ^ Contractual Obligation ~ Levy      Revenue		Overrides Transportation Levy      Revenue		ADA Asbestos /Special* Abatement Levy      Revenue		Total Levy      Revenue	
School Districts											
Denver	\$10,937,453,830	25.541	\$279,353,508	7.958	\$87,040,258 ^	7.584	\$82,949,650	0.000	\$0	42.265	\$462,271,486
880		0.000	\$0	0.000	\$0 ~	0.000	\$0	1.182	\$12,928,070		
Total	\$10,937,453,830	XXX	\$279,353,508	XXX	\$87,040,258 ^	XXX	\$82,949,650	XXX	\$0	XXX	\$462,271,486
		XXX	\$0	XXX	\$0 ~	XXX	\$0	XXX	\$12,928,070		
County Purposes											
General	\$10,937,453,830	9.805	\$107,241,735	0.000	\$0^			0.000	\$0	9.805	\$107,241,735
		0.000	\$0	0.000	\$0~			0.000	\$0		
Public Welfare	\$10,937,453,830	4.101	\$44,854,498	0.000	\$0^			0.000	\$0	4.101	\$44,854,498
		0.000	\$0	0.000	\$0~			0.000	\$0		
Bond Redemption & Interest	\$10,937,453,830	0.000	\$0	7.580	\$82,905,900^			0.000	\$0	7.580	\$82,905,900
		0.000	\$0	0.000	\$0~			0.000	\$0		
Developmental Disabled	\$10,937,453,830	1.030	\$11,265,577	0.000	\$0^			0.000	\$0	1.030	\$11,265,577
		0.000	\$0	0.000	\$0~			0.000	\$0		
Policeman's Pension	\$10,937,453,830	1.812	\$19,818,666	0.000	\$0^			0.000	\$0	1.812	\$19,818,666
		0.000	\$0	0.000	\$0~			0.000	\$0		
Fireman's Pension	\$10,937,453,830	1.519	\$16,613,992	0.000	\$0^			0.000	\$0	1.519	\$16,613,992
		0.000	\$0	0.000	\$0~			0.000	\$0		
Capital Expenditures	\$10,937,453,830	0.000	\$0	0.000	\$0^			2.572	\$28,131,131	2.572	\$28,131,131
		0.000	\$0	0.000	\$0~			0.000	\$0		
Total	\$10,937,453,830	18.267	\$199,794,469	7.580	\$82,905,900 ^			2.572	\$28,131,131	28.419	\$310,831,500
		0.000	\$0	0.000	0.000~			0.000	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Temporary Levy	Tax Credit Revenue	Contractual Levy	Obligation ~ Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Local Improvement and Service Districts											
Metropolitan Districts											
Bowles Metropolitan District	\$25,528,880	18.122	\$462,634	23.878	\$609,579 ^	2003	30	0.000	\$0	42.000	\$1,072,213
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Broadway Station Metro. District #3	\$4,287,000	5.000	\$21,435	1.000	\$4,287 ^			0.000	\$0	6.000	\$25,722
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Cen. Platte Vly. Metro. Dist.- Debt Only	\$48,726,530	0.000	\$0	0.000	\$0 ^			18.000	\$877,078	18.000	\$877,078
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Central Platte Valley Metro. District	\$34,733,250	17.000	\$590,465	0.000	\$0 ^			36.000	\$1,250,397	53.000	\$1,840,862
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Colorado Inter. Center Metro. Dist. #13	\$30	10.000	\$0	0.000	\$0 ^			0.000	\$0	25.000	\$1
		0.000	\$0	15.000	\$0 ~			0.000	\$0		
Colorado Inter. Center Metro. Dist. #14	\$8,492,060	10.000	\$84,921	35.000	\$297,222 ^	2010	34	0.000	\$0	60.000	\$509,524
		0.000	\$0	15.000	\$127,381 ~			0.000	\$0		
DUS Metropolitan District No. 2	\$1,670,030	10.000	\$16,700	0.000	\$0 ^			0.000	\$0	30.000	\$50,101
		0.000	\$0	20.000	\$33,401 ~			0.000	\$0		
DUS Metropolitan District No. 3	\$720	10.000	\$7	0.000	\$0 ^			0.000	\$0	10.000	\$7
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
DUS Metropolitan District No. 4	\$1,130	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denargo Market Metropolitan District #1	\$60	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denargo Market Metropolitan District #2	\$120	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denargo Market Metropolitan District #3	\$120	40.000	\$5	0.000	\$0 ^			0.000	\$0	40.000	\$5
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denver Gateway Center Metro. District	\$2,987,980	6.000	\$17,928	30.992	\$92,603 ^			0.000	\$0	36.992	\$110,531
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denver Gateway Meadows Metro. District	\$1,860	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denver High Point at DIA Metro. District	\$630,170	0.000	\$0	0.000	\$0 ^			0.000	\$0	15.000	\$9,453
		0.000	\$0	15.000	\$9,453 ~			0.000	\$0		

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2012

DENVER COUNTY

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Temporary Levy	Tax Credit Revenue	Contractual Levy	Obligation ~ Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Metropolitan Districts											
Denver Inter. Bus. Ctr. Metro. Dist. #1	\$17,082,570	16.680	\$284,937	23.320	\$398,366 ^	2010	35	0.000	\$0	40.000	\$683,303
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Ebert Metropolitan District	\$56,128,260	0.000	\$0	58.000	\$3,255,439 ^	2007	30	0.000	\$0	75.000	\$4,209,620
		0.000	\$0	17.000	\$954,180 ~			0.000	\$0		
Ebert Metro. District Subdistrict #1	\$1,345,840	0.000	\$0	0.000	\$0 ^			0.000	\$0	58.000	\$78,059
		0.000	\$0	58.000	\$78,059 ~			0.000	\$0		
Ebert Metro. District Subdistrict #2	\$14,380	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Fairlake Metro Debt Only	\$8,706,050	0.000	\$0	25.000	\$217,651 ^	1998	18	0.000	\$0	25.000	\$217,651
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Fairlake Metropolitan	\$15,035,050	12.914	\$194,163	25.000	\$375,876 ^	1998	18	0.000	\$0	37.914	\$570,039
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
First Creek Metropolitan District	\$12,480	10.845	\$135	0.000	\$0 ^			0.000	\$0	10.845	\$135
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
GVR Metropolitan District	\$63,092,430	18.220	\$1,149,544	8.863	\$559,188 ^	2009	10	0.000	\$0	27.083	\$1,708,732
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Gateway Regional Metropolitan District	\$37,285,650	1.000	\$37,286	2.577	\$96,085 ^	2008	5	0.000	\$0	16.000	\$596,570
		0.000	\$0	11.752	\$438,181 ^	2008	31	0.000	\$0		
				0.671	\$25,019 ~						
Gateway Reg. Metro. Dist. - Debt Svc. (E	\$9,119,820	0.000	\$0	2.577	\$23,502 ^	2008	5	0.000	\$0	2.577	\$23,502
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Goldsmith Metro	\$234,656,030	11.000	\$2,581,216	0.843	\$197,815 ^	1997	19	0.000	\$0	15.871	\$3,724,226
		0.000	\$0	3.807	\$893,336 ^	2002	10	0.221	\$51,859		
				0.000	\$0 ~						
Goldsmith Metro - Bond	\$22,603,440	0.000	\$0	0.843	\$19,055 ^	1997	9	0.000	\$0	4.650	\$105,106
		0.000	\$0	3.807	\$86,051 ^	2002	10	0.000	\$0		
				0.000	\$0 ~						
Greenwood Metropolitan District	\$1,931,960	7.300	\$14,103	7.250	\$14,007 ^	2007	9	0.000	\$0	16.815	\$32,486
		0.000	\$0	0.000	\$0 ~			2.265	\$4,376		
Lowry Vista Metropolitan District	\$350,870	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Temporary Levy	Tax Credit Revenue	Contractual Levy	Obligation ~ Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Metropolitan Districts											
Madre Metropolitan District No. 1	\$30	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Madre Metropolitan District No. 2	\$3,480,770	10.000	\$34,808	40.000	\$139,231 ^	2007	29	0.000	\$0	50.000	\$174,039
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Madre Metropolitan District No. 3	\$30	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~	0.000	\$0				
Mile High Bus. Center Metro. District	\$18,265,500	6.000	\$109,593	19.286	\$352,268 ^	2007	30	0.000	\$0	35.000	\$639,293
		0.000	\$0	9.714	\$177,431 ^			0.000	\$0		
				0.000	\$0 ~						
				0.000	\$0 ^						
Park Creek Metropolitan District	\$33,700	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~	0.000	\$0				
SBC Metropolitan District	\$51,190,590	7.400	\$378,810	27.600	\$1,412,860 ^	2005	31	0.000	\$0	35.000	\$1,791,671
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Sand Creek Metro	\$22,547,220	5.250	\$118,373	27.500	\$620,049 ^			0.000	\$0	32.750	\$738,421
		0.000	\$0	0.000	\$0 ~	0.000	\$0				
Sand Creek Metropolitan - Debt	\$8,153,120	0.000	\$0	20.000	\$163,062 ^			0.000	\$0	20.000	\$163,062
		0.000	\$0	0.000	\$0 ~	0.000	\$0				
Section 14 Metropolitan District	\$7,611,320	3.720	\$28,314	4.842	\$36,854 ^	2000	19	0.000	\$0	23.290	\$177,268
		0.000	\$0	14.728	\$112,100 ^			0.000	\$0		
				0.000	\$0 ~						
				1.744	\$4,410 ^						
Section 14 Metro. Dist. - Debt Only Fair	\$2,528,880	0.000	\$0	1.744	\$4,410 ^	2000	19	0.000	\$0	16.472	\$41,656
		0.000	\$0	14.728	\$37,245 ^			0.000	\$0		
				0.000	\$0 ~						
				4.954	\$14,164 ^						
Section 14 Metro. Dist. - Debt Only Raco	\$2,859,060	0.000	\$0	4.954	\$14,164 ^	2000	19	0.000	\$0	20.020	\$57,238
		0.000	\$0	15.066	\$43,075 ^			0.000	\$0		
				0.000	\$0 ~						
				7.000	\$283,128 ^						
South Denver Metro	\$40,446,790	0.000	\$0	7.000	\$283,128 ^	1998	17	0.000	\$0	7.000	\$283,128
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
S.E. Public Impr. Metropolitan District	\$234,898,000	2.000	\$469,796	0.000	\$0 ^			0.000	\$0	2.151	\$505,266
		0.000	\$0	0.000	\$0 ~	0.151	\$35,470				
Town Center Metropolitan District	\$430,250	75.000	\$32,269	0.000	\$0 ^			0.000	\$0	75.000	\$32,269
		0.000	\$0	0.000	\$0 ~	0.000	\$0				

**CERTIFICATION OF LEVIES AND REVENUES**

As of January 1, 2012

**DENVER COUNTY**

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Levy	Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Metropolitan Districts											
Town Center Metro. Dist. Subdistrict #1	\$698,010	50.000	\$34,901	0.000	\$0 ^			0.000	\$0	50.000	\$34,901
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Westerly Creek Metropolitan District	\$268,574,240	1.660	\$445,833	53.674	\$14,415,454 ^			0.000	\$0	55.334	\$14,861,287
		0.000	\$0	0.000	\$0 ~			0.000	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Levy	Credit Revenue	Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Water & Sanitation Districts											
Grant Water & San Bond Indebt	\$99,430	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Holly Hills Water & Sanitation District	\$14,825,050	2.716	\$40,265	0.000	\$0 ^			0.000	\$0	2.716	\$40,265
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Lakehurst Water and Sanitation District	\$25,397,470	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
North Pecos Water & Sanitation District	\$4,012,150	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
N. Washington St. Water & San. Dist.	\$6,865,270	0.943	\$6,474	0.000	\$0 ^			0.000	\$0	0.943	\$6,474
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$88,215,860	XXX	\$49,256	XXX	\$0 ^			XXX	\$0	XXX	\$49,256
		XXX	\$0	XXX	\$0 ~			XXX	\$0		
Urban Drainage & Flood Control District											
Urban Drainage & Flood Control District	\$10,937,453,830	0.696	\$7,612,468	0.000	\$0 ^			0.000	\$0	0.566	\$6,190,599
		<0.130>	<\$1,421,869>	0.000	\$0 ~			0.000	\$0		
Urban Dr. & Flood, South Platte Levy	\$10,937,453,830	0.084	\$918,746	0.000	\$0 ^			0.000	\$0	0.057	\$623,435
		<0.027>	<\$295,311>	0.000	\$0 ~			0.000	\$0		
Total	\$21,874,907,660	XXX	\$8,531,214	XXX	\$0 ^			XXX	\$0	XXX	\$6,814,034
		XXX	<\$1,717,180>	XXX	\$0 ~			XXX	\$0		
Business Improvement Districts											
9th Avenue Business Improvement District	\$29,200	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Cherry Creek North B.I.D. No. 1	\$155,166,940	10.942	\$1,697,837	4.167	\$646,581 ^	2008		0.000	\$0	17.642	\$2,737,455
		0.000	\$0	2.533	\$393,038 ^	2009		0.000	\$0		
				0.000	\$0 ~						
Cherry Creek Subarea B.I.D.	\$18,915,400	3.003	\$56,803	0.000	\$0 ^			0.000	\$0	0.793	\$15,000
		<2.210>	<\$41,803>	0.000	\$0 ~			0.000	\$0		

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2012

DENVER COUNTY

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special* Abatement		Total	
		Temporary Tax Levy	Credit Revenue	Contractual Levy	Obligation ~ Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Business Improvement Districts											
Colfax Business Improvement District	\$45,204,250	7.846	\$354,673	0.000	\$0 ^			0.000	\$0	8.165	\$369,093
		0.000	\$0	0.000	\$0 ~			0.319	\$14,420		
Old South Gaylord B.I.D.	\$5,107,820	8.162	\$41,690	0.000	\$0 ^			0.000	\$0	4.212	\$21,514
		<3.950>	<\$20,176>	0.000	\$0 ~			0.000	\$0		
Total	\$224,423,610	XXX	\$2,151,002	XXX	\$1,039,618 ^			XXX	\$0	XXX	\$3,143,062
		XXX	<\$61,979>	XXX	\$0 ~			XXX	\$14,420		
Other											
Gateway Village G.I.D.	\$16,404,830	12.500	\$205,060	20.000	\$328,097 ^	2009	7	0.000	\$0	32.500	\$533,157
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
North Washington Fire Prot	\$6,856,270	16.207	\$111,120	1.111	\$7,617 ^			0.000	\$0	17.318	\$118,737
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$23,261,100	XXX	\$316,180	XXX	\$335,714 ^			XXX	\$0	XXX	\$651,894
		XXX	\$0	XXX	\$0 ~			XXX	\$0		
Total Local Impv & Svc	\$23,734,184,390	XXX	\$18,256,162	XXX	\$26,764,905 ^			XXX	\$2,127,475	XXX	\$46,703,000
		XXX	<\$1,779,159>	XXX	\$1,227,492 ~			XXX	\$106,125		

**SUMMARY OF LEVIES AND REVENUES**

<b>Type of Levy</b>	<b>Assessed Valuation</b>	<b>General Operating Temp Tax Credit Revenue</b>	<b>Bond Redemption Contractual Obligation Revenue</b>	<b>Overrides Transportation Revenue</b>	<b>Other* Revenue</b>	<b>Total Revenues</b>
Schools						
Districts	\$10,937,453,830	\$279,353,508	\$87,040,258	\$82,949,650	\$12,928,070	\$462,271,486
		\$0	\$0	\$0		
Sub-Total School	XXX	\$279,353,508	\$87,040,258	\$82,949,650	\$12,928,070	\$462,271,486
		\$0	\$0	\$0		
Local Government						
Counties	\$10,937,453,830	\$199,794,469	\$82,905,900	//////	\$28,131,131	\$310,831,500
		\$0	\$0	//////		
Local Improv. and Service	\$23,734,184,390	\$18,256,162	\$26,764,905	//////	\$2,233,599	\$46,703,000
		<\$1,779,159>	\$1,227,492	//////		
Sub-Total Local Gov't	XXX	\$218,050,631	\$109,670,805	//////	\$43,292,801	\$357,534,500
		<\$1,779,159>	\$1,227,492	//////		
<b>Total Valuation and Revenue</b>	<b>\$10,937,453,830</b>	<b>\$497,404,140</b>	<b>\$196,711,063</b>	<b>\$82,949,650</b>	<b>\$43,292,801</b>	<b>\$819,805,987</b>
		<b>&lt;\$1,779,159&gt;</b>	<b>\$1,227,492</b>	<b>\$0</b>		

\*See detail for specific fund type and name

**TAX INCREMENT FINANCE FOOTNOTES:**

- (16002) Denver, City and County of includes \$15594376 Assessed Valuation and \$443177 Revenue attributable to Denver Urban Renewal Authority - South Broadway; includes \$6465562 Assessed Valuation and \$183745 Revenue attributable to Denver Urban Renewal Authority - Westwood; includes \$3048520 Assessed Valuation and \$86636 Revenue attributable to Denver Urban Renewal Authority - Alameda Square; includes \$3362334 Assessed Valuation and \$95554 Revenue attributable to Denver Urban Renewal Authority - American National; includes \$1301275 Assessed Valuation and \$36981 Revenue attributable to Denver Urban Renewal Authority - Guaranty Bank; includes \$137501826 Assessed Valuation and \$3907664 Revenue attributable to Denver Urban Renewal Authority - Downtown; includes \$577609 Assessed Valuation and \$16415 Revenue attributable to Denver Urban Renewal Authority - California Street Parking Garage; includes \$1033983 Assessed Valuation and \$29385 Revenue attributable to Denver Urban Renewal Authority - Mercantile Square; includes \$141443800 Assessed Valuation and \$4019691 Revenue attributable to Denver Urban Renewal Authority - Lowry; includes \$10838844 Assessed Valuation and \$308029 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #1; includes \$10592196 Assessed Valuation and \$301020 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #2; includes \$4366360 Assessed Valuation and \$124088 Revenue attributable to Denver Urban Renewal Authority - York Street; includes \$34933863 Assessed Valuation and \$992785 Revenue attributable to Denver Urban Renewal Authority - Pepsi Center; includes \$7312042 Assessed Valuation and \$207801 Revenue attributable to Denver Urban Renewal Authority - Highlands Garden; includes \$310991613 Assessed Valuation and \$8838071 Revenue attributable to Denver Urban Renewal Authority - Stapleton; includes \$972810 Assessed Valuation and \$27646 Revenue attributable to Denver Urban Renewal Authority - Point Urban; includes \$3949765 Assessed Valuation and \$112248 Revenue attributable to Denver Urban Renewal Authority - Northeast Park Hill; includes \$8737826 Assessed Valuation and \$248320 Revenue attributable to Denver Urban Renewal Authority - Executive Tower Hotel; includes \$15115983 Assessed Valuation and \$429581 Revenue attributable to Denver Urban Renewal Authority - City Park South; includes \$6210244 Assessed Valuation and \$176489 Revenue attributable to Denver Urban Renewal Authority - Cherokee; includes \$2731230 Assessed Valuation and \$77619 Revenue attributable to Denver Urban Renewal Authority - Lowenstein Theater; includes \$9554807 Assessed Valuation and \$271538 Revenue attributable to Denver Union Station Downtown Development Authority.
- (16023) Cherry Creek Subarea Business Improvement District includes \$5226800 Assessed Valuation and \$4145 Revenue attributable to Denver Union Station Downtown Development Authority.
- (16027) Central Platte Valley Metro. District includes \$5226800 Assessed Valuation and \$277020 Revenue attributable to Denver Union Station Downtown Development Authority.
- (16028) SBC Metropolitan District includes \$39681007 Assessed Valuation and \$1388835 Revenue attributable to Denver Urban Renewal Authority - Stapleton.
- (16033) Westerly Creek Metropolitan District includes \$194703894 Assessed Valuation and \$10773894 Revenue attributable to Denver Urban Renewal Authority - Stapleton.



# CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2012

## DENVER COUNTY

### TAX INCREMENT FINANCE FOOTNOTES:

- (16900) Denver County 1 School District includes \$15594376 Assessed Valuation and \$659096 Revenue attributable to Denver Urban Renewal Authority - South Broadway; includes \$6465562 Assessed Valuation and \$273267 Revenue attributable to Denver Urban Renewal Authority - Westwood; includes \$3048520 Assessed Valuation and \$128846 Revenue attributable to Denver Urban Renewal Authority - Alameda Square; includes \$3362334 Assessed Valuation and \$142109 Revenue attributable to Denver Urban Renewal Authority - American National; includes \$1301275 Assessed Valuation and \$54998 Revenue attributable to Denver Urban Renewal Authority - Guaranty Bank; includes \$137501826 Assessed Valuation and \$5811515 Revenue attributable to Denver Urban Renewal Authority - Downtown; includes \$577609 Assessed Valuation and \$24413 Revenue attributable to Denver Urban Renewal Authority - California Street Parking Garage; includes \$1033983 Assessed Valuation and \$43701 Revenue attributable to Denver Urban Renewal Authority - Mercantile Square; includes \$141443800 Assessed Valuation and \$5978122 Revenue attributable to Denver Urban Renewal Authority - Lowry; includes \$10838844 Assessed Valuation and \$458104 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #1; includes \$10592196 Assessed Valuation and \$447679 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #2; includes \$4366360 Assessed Valuation and \$184544 Revenue attributable to Denver Urban Renewal Authority - York Street; includes \$34933863 Assessed Valuation and \$1476480 Revenue attributable to Denver Urban Renewal Authority - Pepsi Center; includes \$7312042 Assessed Valuation and \$309043 Revenue attributable to Denver Urban Renewal Authority - Highlands Garden; includes \$310991613 Assessed Valuation and \$13144061 Revenue attributable to Denver Urban Renewal Authority - Stapleton; includes \$972810 Assessed Valuation and \$41116 Revenue attributable to Denver Urban Renewal Authority - Point Urban; includes \$3949765 Assessed Valuation and \$166937 Revenue attributable to Denver Urban Renewal Authority - Northeast Park Hill; includes \$8737826 Assessed Valuation and \$369304 Revenue attributable to Denver Urban Renewal Authority - Executive Tower Hotel; includes \$15115983 Assessed Valuation and \$638877 Revenue attributable to Denver Urban Renewal Authority - City Park South; includes \$6210244 Assessed Valuation and \$262476 Revenue attributable to Denver Urban Renewal Authority - Cherokee; includes \$2731230 Assessed Valuation and \$115435 Revenue attributable to Denver Urban Renewal Authority - Lowenstein Theater; includes \$9554807 Assessed Valuation and \$403834 Revenue attributable to Denver Union Station Downtown Development Authority.
- (64147) Urban Drainage & Flood Control District includes \$15594376 Assessed Valuation and \$8826 Revenue attributable to Denver Urban Renewal Authority - South Broadway; includes \$6465562 Assessed Valuation and \$3660 Revenue attributable to Denver Urban Renewal Authority - Westwood; includes \$3048520 Assessed Valuation and \$1725 Revenue attributable to Denver Urban Renewal Authority - Alameda Square; includes \$3362334 Assessed Valuation and \$1903 Revenue attributable to Denver Urban Renewal Authority - American National; includes \$1301275 Assessed Valuation and \$737 Revenue attributable to Denver Urban Renewal Authority - Guaranty Bank; includes \$137501826 Assessed Valuation and \$77826 Revenue attributable to Denver Urban Renewal Authority - Downtown; includes \$577609 Assessed Valuation and \$327 Revenue attributable to Denver Urban Renewal Authority - California Street Parking Garage; includes \$1033983 Assessed Valuation and \$585 Revenue attributable to Denver Urban Renewal Authority - Mercantile Square; includes \$141443800 Assessed Valuation and \$80057 Revenue attributable to Denver Urban Renewal Authority - Lowry; includes \$10838844 Assessed Valuation and \$6135 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #1; includes \$10592196 Assessed Valuation and \$5995 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #2; includes \$4366360 Assessed Valuation and \$2471 Revenue attributable to Denver Urban Renewal Authority - York Street; includes \$34933863 Assessed Valuation and \$19773 Revenue attributable to Denver Urban Renewal Authority - Pepsi Center; includes \$7312042 Assessed Valuation and \$4139 Revenue attributable to Denver Urban Renewal Authority - Highlands Garden; includes \$310991613 Assessed Valuation and \$176021 Revenue attributable to Denver Urban Renewal Authority - Stapleton; includes \$972810 Assessed Valuation and \$551 Revenue attributable to Denver Urban Renewal Authority - Point Urban; includes \$3949765 Assessed Valuation and \$2236 Revenue attributable to Denver Urban Renewal Authority - Northeast Park Hill; includes \$8737826 Assessed Valuation and \$4946 Revenue attributable to Denver Urban Renewal Authority - Executive Tower Hotel; includes \$15115983 Assessed Valuation and \$8555 Revenue attributable to Denver Urban Renewal Authority - City Park South; includes \$6210244 Assessed Valuation and \$3515 Revenue attributable to Denver Urban Renewal Authority - Cherokee; includes \$2731230 Assessed Valuation and \$1546 Revenue attributable to Denver Urban Renewal Authority - Lowenstein Theater; includes \$9554807 Assessed Valuation and \$5408 Revenue attributable to Denver Union Station Downtown Development Authority.
- (64174) Urban Drainage & Flood, South Platte Levy includes \$15594376 Assessed Valuation and \$889 Revenue attributable to Denver Urban Renewal Authority - South Broadway; includes \$6465562 Assessed Valuation and \$368 Revenue attributable to Denver Urban Renewal Authority - Westwood; includes \$3048520 Assessed Valuation and \$174 Revenue attributable to Denver Urban Renewal Authority - Alameda Square; includes \$3362334 Assessed Valuation and \$192 Revenue attributable to Denver Urban Renewal Authority - American National; includes \$1301275 Assessed Valuation and \$74 Revenue attributable to Denver Urban Renewal Authority - Guaranty Bank; includes \$137501826 Assessed Valuation and \$7838 Revenue attributable to Denver Urban Renewal Authority - Downtown; includes \$577609 Assessed Valuation and \$33 Revenue attributable to Denver Urban Renewal Authority - California Street Parking Garage; includes \$1033983 Assessed Valuation and \$59 Revenue attributable to Denver Urban Renewal Authority - Mercantile Square; includes \$141443800 Assessed Valuation and \$8062 Revenue attributable to Denver Urban Renewal Authority - Lowry; includes \$10838844 Assessed Valuation and \$618 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #1; includes \$10592196 Assessed Valuation and \$604 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #2; includes \$4366360 Assessed Valuation and \$249 Revenue attributable to Denver Urban Renewal Authority - York Street; includes \$34933863 Assessed Valuation and \$1991 Revenue attributable to Denver Urban Renewal Authority - Pepsi Center; includes \$7312042 Assessed Valuation and \$416 Revenue attributable to Denver Urban Renewal Authority - Highlands Garden; includes \$310991613 Assessed Valuation and \$17727 Revenue attributable to Denver Urban Renewal Authority - Stapleton; includes \$972810 Assessed Valuation and \$55 Revenue attributable to Denver Urban Renewal Authority - Point Urban; includes \$3949765 Assessed Valuation and \$225 Revenue attributable to Denver Urban Renewal Authority - Northeast Park Hill; includes \$8737826 Assessed Valuation and \$498 Revenue attributable to Denver Urban Renewal Authority - Executive Tower Hotel; includes \$15115983 Assessed Valuation and \$862 Revenue attributable to Denver Urban Renewal Authority - City Park South; includes \$6210244 Assessed Valuation and \$354 Revenue attributable to Denver Urban Renewal Authority - Cherokee; includes \$2731230 Assessed Valuation and \$156 Revenue attributable to Denver Urban Renewal Authority - Lowenstein Theater; includes \$9554807 Assessed Valuation and \$545 Revenue attributable to Denver Union Station Downtown Development Authority.
- (66139) DUS Metropolitan District No. 2 includes \$1236200 Assessed Valuation and \$37086 Revenue attributable to Denver Union Station Downtown Development Authority.
- (66140) DUS Metropolitan District No. 3 includes \$729 Assessed Valuation and \$7 Revenue attributable to Denver Union Station Downtown Development Authority.